

TAXINVOICE

Invoice No: 567
Invoice Date: 2024-04-07
Due Date: 2024-05-07

Billed By

Business Name: Ganesh Hardware
Email:
Phone:
GSTIN: 24AAFAG5678A1Z9
PAN: AAFAG5678A
Address: Isanpur, Ahmedabad,
Gujarat 382443
City: Ahmedabad
Postal Code: 382443
State: Gujarat

Billed To

Business Name: Vimal Hardware
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAFAV5678A
Address: Dariapur, Ahmedabad,
Gujarat 380001
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	80	4800.00	18	5664.00
Self Drilling Screws (per kg)	7318	120	120	14400.00	18	16992.00
				Total Taxable Value	19200.00	
				Subtotal	22656.00	
				Discount	1000	
				Total	21656.00	
				Amount Paid	0.00	
				Balance Due	Rs 21656.00	

Terms and condition

Please make the payment by the due date.

